

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: MARIO C. BARLAAN	§	Case No. 08-73079
MYRA F. BARLAAN	§	
	§	
Debtors	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/24/2008.
- 2) The plan was confirmed on 01/15/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/04/2009.
- 5) The case was converted on 05/14/2009.
- 6) Number of months from filing or conversion to last payment: 5.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$36,700.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have NOT cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 3,790.00	
Less amount refunded to debtor	\$ 0.00	
NET RECEIPTS		\$ 3,790.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 1,925.47	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 291.83	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 2,217.30
Attorney fees paid and disclosed by debtor:	\$ 1,500.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
SELECT LEGAL, PC	Lgl	3,500.00	3,500.00	3,500.00	1,925.47	0.00
FIRST NATIONAL & TRUST CO	Sec	13,394.00	12,849.24	12,849.24	1,063.74	508.96
WELLS FARGO BANK NA	Sec	21,000.00	17,722.70	0.00	0.00	0.00
WESTGATE RESORTS	Uns	0.00	NA	NA	0.00	0.00
ALL CREDIT LENDERS	Uns	1,221.00	1,601.32	1,601.32	0.00	0.00
ALLIED BUSINESS ACCOUNTS INC	Uns	1,121.00	1,120.10	1,120.10	0.00	0.00
ALPINE BANK & TRUST	Uns	2,520.00	NA	NA	0.00	0.00
AMERICAN GENERAL FINANCE	Uns	3,984.00	4,647.96	4,647.96	0.00	0.00
AMERILOAN	Uns	500.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE	Uns	3,001.00	NA	NA	0.00	0.00
AT&T	Uns	505.00	NA	NA	0.00	0.00
DODEKA LLC	Uns	2,912.00	2,888.99	2,888.99	0.00	0.00
BENEFICIAL	Uns	3,157.00	NA	NA	0.00	0.00
ECAST SETTLEMENT	Uns	2,463.00	2,499.66	2,499.66	0.00	0.00
CHASE	Uns	2,040.00	NA	NA	0.00	0.00
CREDITORS PROTECTION SERVICE,	Uns	1,654.00	1,663.64	1,663.64	0.00	0.00
T-MOBILE	Uns	995.00	1,046.58	1,046.58	0.00	0.00
FIRST NATIONAL BANK & TRUST	Uns	978.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
FRIEDMAN & WEXLER	Uns	7,200.00	NA	NA	0.00	0.00
HOUSEHOLD BANK	Uns	267.00	NA	NA	0.00	0.00
INTERNATIONAL COLLECTION	Uns	0.00	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT,	Uns	2,028.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS INC	Uns	6,638.00	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Uns	0.00	2,073.06	2,073.06	0.00	0.00
NORTHLAND GROUP INC	Uns	2,214.00	NA	NA	0.00	0.00
ORCHARD BANK	Uns	385.00	NA	NA	0.00	0.00
VATIV RECOVERY SOLUTIONS LLC	Uns	5,674.00	3,219.50	3,219.50	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	405.00	405.00	405.00	0.00	0.00
SENTRY CREDIT, INC.	Uns	0.00	NA	NA	0.00	0.00
CREDITORS BANKRUPTCY	Uns	1,018.00	1,018.74	1,018.74	0.00	0.00
THE LITTLE LOAN SHOPPE -	Uns	400.00	270.00	270.00	0.00	0.00
US FASTCASH	Uns	500.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE CORP	Uns	0.00	3,085.98	0.00	0.00	0.00
CAPITAL ONE BANK (USA) NA	Uns	0.00	186.93	186.93	0.00	0.00
ECAST SETTLEMENT	Uns	0.00	2,040.05	2,040.05	0.00	0.00
VATIV RECOVERY SOLUTIONS LLC	Uns	0.00	6,635.30	6,635.30	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 12,849.24	\$ 1,063.74	\$ 508.96
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 12,849.24	\$ 1,063.74	\$ 508.96
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 31,316.83	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 2,217.30	
Disbursements to Creditors	\$ 1,572.70	
TOTAL DISBURSEMENTS:		\$ 3,790.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such other relief as may be just and proper.

Date: 05/22/2009

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.